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RONALD ROSE DINAKARAN (FINANCE)
Thu, Jun 26, 2025 11:19:42 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,63,33,334 /- (Rupees One crore sixty three lakh thirty three thousand three hundred thirty four) to Panchayat Raj Engineering Department - Orders - Issued

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FINANCE (FMU-PR&RD,RWS) DEPARTMENT

G.O.Rt.No: 2057 **Dated:26-06-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . mother sanction No.P-17024/29/2017-RC (RCPLWE) , GoI , 15-05-2025

6 . PRR01-PRE0PROG(CSS)/15/2025-PROG-II , Computer No. 2853288 , 06-06-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Engineer-in-Chief, Panchayat Raj Engineering Department is hereby issued a Budget Release Order For an amount of Rs.1,63,33,334 **/- (**Rupees One crore sixty three lakh thirty three thousand three hundred thirty four**)** from the BE provision 2025-26 for the purpose of meeting the expenditure for Road Connectivity Programme Left Wing Extremism Areas (RCPLWEA)-AP155 under SNA-SPARSH for the FY.2025-26 in relaxation of quarterly regulation.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PRADHAN MANTRI GRAM SADAK YOJNA - RCP LWE [AP155] **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** 61/ Finance/ 2025-26									
1	4515001012722530531	V	15,210.00	0.00	0.00	15,210.00	0.00	163.33	15,046.67
		Total	**15,210.00**	**0.00**	**0.00**	**15,210.00**	**0.00**	**163.33**	**15,046.67**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

Panchayat Raj and Rural Development Secretariat

Panchayat Raj Engineering Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SC (2864052)

//FORWARDED BY ORDER//

SECTION OFFICER.